



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**DANIELS COUNTY**

0194 Scobey K-12 Schools

**District ANB:** EL: 173 HS: 86

**Located ANB:** 259

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	885,146.90	442,573.45	442,573.45	88,514.69
This Month's Payment - sent to Daniels County				88,514.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	70,975.61	35,487.80	35,487.81	7,097.56
This Month's Payment - sent to Daniels County				7,097.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,309.81	3,654.90	3,654.91	730.98
This Month's Payment - sent to Daniels County				730.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,283.60	2,641.80	2,641.80	528.36
This Month's Payment - sent to Daniels County				528.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,400.00	2,200.00	2,200.00	440.00
This Month's Payment - sent to Daniels County				440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,643.15	25,821.60	25,821.55	5,164.32
This Month's Payment - sent to Daniels County				5,164.32

\* Entitlement has been recalculated

Office of Public Instruction

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**January Payment**

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**DANIELS COUNTY**

**0194 Scobey K-12 Schools**

**District ANB:** EL: 173 HS: 86

**Located ANB:** 259

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	50,573.15	50,573.18	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
This Month's Payment for District				112,590.54

**0196 Peerless K-12 Schools**

**District ANB:** EL: 20 HS: 14

**Located ANB:** 34

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	223,792.07	111,896.05	111,896.02	22,379.21
This Month's Payment - sent to Daniels County				22,379.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,832.89	14,416.45	14,416.44	2,883.29
This Month's Payment - sent to Daniels County				2,883.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	96.58	48.30	48.28	9.66
This Month's Payment - sent to Daniels County				9.66

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**DANIELS COUNTY**

0196 Peerless K-12 Schools

**District ANB:** EL: 20 HS: 14

**Located ANB:** 34

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	346.80	346.80	69.36
This Month's Payment - sent to Daniels County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,936.44	7,968.20	7,968.24	1,593.64
This Month's Payment - sent to Daniels County				1,593.64
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	50,573.15	50,573.18	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
This Month's Payment for District				37,049.79

\* Entitlement has been recalculated

Office of Public Instruction

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**DANIELS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,108,938.97	554,469.50	554,469.47	110,893.90	110,893.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	99,808.50	49,904.25	49,904.25	9,980.85	9,980.85
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,406.39	3,703.20	3,703.19	740.64	740.64
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,977.20	2,988.60	2,988.60	597.72	597.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,400.00	2,200.00	2,200.00	440.00	440.00



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**DANIELS COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	67,579.59	33,789.80	33,789.79	6,757.96
				6,757.96
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	202,292.66	101,146.30	101,146.36	20,229.26
				20,229.26
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				149,640.33
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				149,640.33